



CHECK NO. 123090081

DATE 12/21/81

R. J. Reynolds Industries, Inc.
Winston-Salem, North Carolina 27102

INVOICE NO.	GROSS AMOUNT	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
12/15/81	\$435,248.00			\$435,248.00
	R J REYNOLDS TOBACCO COMPANY PAYMENT			\$435,248.00 *

RECEIVED PAYMENT

01586299

DETACH THIS STUB BEFORE DEPOSITING CHECK

CAJUN

CHECK STUB

DO NOT CASH